

**Quarterly Reporting Form for EPA's
Enforcement and Compliance Assurance Grants**

Reporting Period: Year: 2003

* Oct-Dec (due last working day Jan)

☐ Jan-Mar (due last working day Apr)

☐ Apr-Jun (due last working day Jul)

☐ Jul-Sep (due last working day Oct)

I. Information

State and Department: Colorado Department of Public Health and Environment
Title of Project: Compass Project
Grant Contact Person: Joe Schieffelin, Unit Leader
Hazardous Waste Compliance Unit
Hazardous Materials and Waste Management Division
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Denver, Colorado 80246-1530
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Funds Received by State (Date and amount):	9/22/99	\$322,940
	6/24/02	\$100,000

EPA Regional Project Officer: Corbin Darling, EPA R8, 8ENF-PT
Dale Murphy, EPA R8, 8P-SA

Author of report: Joe Schieffelin

II. Status of Project Milestones

Please see attached Gantt Chart for Project, task, and milestone status.

III. Status of Project Completion.

Anticipated project completion date: June 30, 2003

This date is unchanged from the last quarterly report. However, we would like to notify EPA at this time that, due to a significant illness, our project officer/technical lead at TRC missed more than 1 month of work in late 2002. Because of his absence, there is a good chance that the cross-media data query portion of the project may be delayed by about 30 days. We and TRC will endeavor to make up the delay between now and June 30, 2003 and will keep you informed of our progress.

IV. Results:

All media pilot projects (air, water, and waste) have been moving forward in the data collection phase. The APCD Asphalt and Chrome MACT pilots, as well as the HMWMD SQG pilot, have

completed data collection. The WQCD Drinking Water pilot is within a few months of completing data collection and will convert to data evaluation thereafter. The cross-media data-querying contract is now in place and the contractor, TRC, has met with CDPHE staff on three occasions and is in both the "needs assessment" portion and "design" phase of the project. A purchase order became effective on January 6, 2003 with Tetra Tech EMI (a contractor), who will help pull together the data on the various media pilot projects, perform any necessary data evaluation, and prepare a final report to be submitted to EPA by the current planned completion date of June 30, 2003.

V. Other

Reports should be sent to your EPA Regional Project Officer, and to David Piantanida at the email or address below.

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COMPASS PROJECT

ID	Task Name	Duration	Start	Finish	99	Q3		Q4	2000		2001		2002		2003	
						Q3	Q4		Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
1	COMPASS PROJECT	985d	9/22/99	6/30/03												
2	Grant award from EPA	1d	9/22/99	9/22/99												
3	Project term	985d	9/22/99	6/30/03												
4																
5	APCD Pilots	769d	1/20/00	12/30/02												
6	Asphalt	769d	1/20/00	12/30/02												
7	Project setup	271d	1/20/00	2/1/01												
8	Site visits/data collection	371d	5/1/01	9/30/02												
9	Data Evaluation	326d	10/1/01	12/30/02												
10	Cr MACT	510d	1/20/00	1/1/02												
11	Project setup	95d	1/20/00	5/31/00												
12	Site visits/data collection	239d	5/31/00	4/30/01												
13	Data evaluation	178d	4/30/01	1/1/02												
14																
15	HMWMD Pilot	770d	1/20/00	12/31/02												
16	Project setup	378d	1/20/00	6/30/01												
17	Inspections/data collection	326d	7/2/01	9/30/02												
18	Data evaluation	66d	10/1/02	12/31/02												
19																
20	WQCD Pilot	899d	1/20/00	6/30/03												
21	Project setup	378d	1/20/00	6/30/01												
22	Site visits/data collection	717d	7/3/00	3/31/03												
23	Data evaluation	129d	1/1/03	6/30/03												
24																

COMPASS PROJECT

ID	Task Name	Duration	Start	Finish	99		2000				2001				2002				2003		
					Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
25	TRC Contract	492d	7/2/01	5/20/03																	
26	RFP sent	1d	7/2/01	7/2/01																	
27	Responses evaluated	20d	11/5/01	11/30/01																	
28	Contract preparation	85d	12/31/01	4/26/02																	
29	Contract approval	76d	5/1/02	8/14/02																	
30	Contract period	200d	8/14/02	5/20/03																	
31	Contract Work Completion	200d	8/14/02	5/20/03																	
32																					
33	Final Report	173d	11/1/02	7/1/03																	
34	Tetra-Tech PO prep	22d	11/1/02	12/2/02																	
35	Tetra-Tech PO approval	1d	1/6/03	1/6/03																	
36	Report Prep	126d	1/6/03	6/30/03																	
37	Final Report	1d	7/1/03	7/1/03																	